

## Community Living Arrangement Inspection Report Summary

Chestnutland Road R-798

238 Chestnutland Road New Milford, CT 06776

R-798

Friends of New Milford, Inc.

Inspection Date: Wednesday, April 29, 2009

DDS Region: West

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-10 Policies and Procedures**

10b Administrator knowledge

##### **17a-227-11 Physical Requirements**

11d Hazard prevention

##### **17a-227-12 Emergency Planning**

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14a Specified training requirements  
14b1 Signs and symptoms training timeliness  
14b2 Communicable disease control training timeliness  
14b3 Health and behavior training timeliness  
14b4 Residence routines training timeliness  
14b5 Residence emergency procedures training timeliness  
14c2 Policies and procedures training timeliness  
14c4 Planning and provision of services training timeliness

##### **17a-227-15 Special Protections**

15a1 Fully informed of rights  
15a4 Statutory rights of persons  
15b3A Behavioral techniques defined  
15b3B Behavior management techniques authorized  
15b3E Restraint circumstances identified

##### **17a-227-17 Habilitative Services**

17a Sound residential practice policy  
17e OPS developed on individual's current status  
17f OPS guides integrated program development  
17h The OPS shall be reviewed at least minimally quarterly  
17i Monthly monitoring of aversives  
17l OPS implementation timeliness

##### **17a-227-18 Health Services**

18a1 Medication Administration Regulations  
18a3A Coordination, assessment, monitoring of medical services